

Work Order ID **88684**

88684

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Monday, October 29, 2012 8:22:30 AM

Item ID: ~~D412-705-019~~

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: C-Box Oil Cooler Line Access

Start Date: 7/30/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 7/31/2012 Req'd Qty: 5.00

5

Customer:

Reference: rework

Approvals:

Process Plan: *mf*

Date: *12-10-29*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-705	Rev C

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-019

CHG002

101

0.00

101

QC

Memo

0.00

Quality Control

PULL FROM STOCK:
4 X D412-705-019 B81550
1 X D412-705-019 B85679

mf

13-3-12

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Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

102

0.00

102

Small Fab

Small Fab

Memo

0.00

REWORK PER EMAIL OF PAT S 12/07/30

-TOOLING MARKS ON HINGE

-SPOTTY ALODINE ON DOUBLER

-RIVET SNAP MARKS ON RIVET HEAD

-RIVET SNAP MARKS ON MATERIAL

-SPOTTY ALODINE ON DOUBLER

-GROMMET D3972-5 (.562) IS TOO LARGE FOR HOLE, SUGGEST USING

D3259-35 (.375)

had too change 1 door

because corrosion change

D3259-7 B71683

D3161-5 B8882

D3972-5 B60452

D3260-1 B72234

MS20470A03-4 M15541

MS20470A03-5 M9682

0.00

110

Pick Kit

110

Packaging

Packaging

Memo

0.00

Redalocine

D3259-042 x 3 B 71626

D3259-042 x 2 B 71627

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Mond...October 29, 2012 8:22:30 AM

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Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

130

Packaging

0.00

130

Packaging

Packaging

Memo

REPACKAGE USING NEW B/N
Identify and pack for shipping as per PPP D412-705-019
Location: _____
PPP Rev: _____

0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

ST 180A 5x SP 13-2-12.

13/3/12

MF 13-2-13

Location/Lot Activity

Tuesday, March 12, 2013 10:03:22 AM

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Criteria : All Items All Locations Lot: 88684 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D412-705-019 / C-Box Oil Cooler Line Access	Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	-1.0000	88684	-1.0000		(\$775.08)
		Quarantine		FAUT01		1.0000		1.0000		
		QC			2/13/2013	1.0000	88684	1.0000		\$775.08
								0.0000		\$0.00
Rework	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	96818	FAUT01		1.0000		1.0000		
		FG010			2/6/2013	-1.0000	88684	-1.0000		(\$775.08)
								-1.0000		(\$775.08)
Shipment	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	SO110221	MOLN01		2.0000		2.0000		
		FG010			1/16/2013	-1.0000	88684	-1.0000		(\$775.08)
								-1.0000		(\$775.08)
WIP Receipt	D412-705-019 / C-Box Oil Cooler Line Access	Main Warehouse	88684	GOLD01		0.0000		0.0000		
		FG010			1/14/2013	2.0000	88684	2.0000		\$1,550.16
		Quarantine	96818	FAUT01		0.0000		0.0000		
		QC			2/6/2013	1.0000	88684	1.0000		\$775.08
								3.0000		\$2,325.23